



COUNCIL MEETING AGENDA REQUEST FORM

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COUNCIL MEETING DATE: DEC. 17, 2013

SUBJECT/REASON FOR AGENDA ITEM: EQUIPMENT

Alcohol Waiver Permit: Open Container Law Waiver:

Other:

Please be specific about the reason to be on the agenda.

Equipment needed to combat active shooter incidents.

Money to come from Court Awarded Cash.

Requested By: Chief DeVal

(Include name, address and phone number)

NAME: Roddy DeVal

ADDRESS: 203 E. Thomas St.

PHONE # 985 277 5750 CELL PHONE: 985 320 7508

EMAIL: DEVAL-RF@Hammond.org FAX: 985 277 5722

Please note that the Hammond City Council meets the First and Third Tuesday of the Month at 5:30pm at 312 East Charles Street, Hammond, LA 70401

All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm

All requests can be submitted electronically to the following email: cooper\_w@hammond.org or by fax (985) 277-5611. If you have any questions please call (985) 277-5610

BELOW TO BE FILLED OUT BY COUNCIL CLERK

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DATE RECEIVED: TIME RECEIVED:

Council Clerk: Whitney Cooper Agenda Item Number

Approved: (Yes) (No)

Remarks:

Council President Date



218 Four Park Rd  
 Lafayette, Louisiana 70507  
 337-896-3667 fax 337-896-3660

Quote No.

1

**Quote**

**Customer**

Name Hammond PD / Sgt Thomas Mushinsky  
 Address 303 E. Thomas St.  
 City Hammond State LA  
 Phone 985.969.6666 / Mushinsky\_T@Hammond.org

Date 11/21/2013  
 Order No.  
 Rep Dustin Dinnat  
 FOB

Qty	Description	Unit Price	TOTAL
80	SAFARILAND (ABA or Second Chance) TAC Carrier, Fixed Pockets w/o Tactical Options [Model# SCA-TAC1-PKT-TCL or ABA-TAC1-PKT-TCL] Colors: Black, Navy, Khaki, Tactical Green, Coyote ABA LA Contract #409564 Second Chance LA Contract #409563	\$114.00	9,120.00
	SAFARILAND (ABA or Second Chance) TAC Carrier, Fixed Pockets with Tactical Options [Model# SCA-TAC1-PKT-TCL or ABA-TAC1-PKT-TCL] Colors: Black, Navy, Khaki, Tactical Green, Coyote ABA LA Contract #409564 Second Chance LA Contract #409563	\$129.00	
	NO SHIPPING CHARGES		

**Payment Details**

- Cash                       Charge  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$-
HAZ MAT / Shipping & Handling	
Taxes	\$-
<b>TOTAL</b>	<b>\$-</b>

TERMS & CONDITIONS: Quote valid for 30 days. Net 30 days - No further discounts. The agency understands trade-in firearms, if any, must be in working condition, and will be shipped with the type and number of magazines specified. Barneys will reduce the trade value by \$20 per missing magazine. Defective, non-working firearms or firearms with missing parts will incur a 50% decrease in the quoted value. The agency agrees to forward trades to Barneys at its expense, within 30 days of receipt of new product. The agency further understands Barneys will resell traded firearms in full compliance of federal, state and local laws.

Thank you for your business! We look forward to serving you.

BARNEYS OF LAFAYETTE  
218 FOUR PARK RD  
LAFAYETTE, LA 70507  
337-896-3667

**QUOTE**

10/24/2013 2.35 PM  
Quote # 0015868  
STORE: 1  
REGISTER: 114  
Clerk: DUSTIN

**Customer**

CITY OF HAMMOND P.D.  
303 EAST THOMAS ST.  
HAMMOND, LA 70401  
985-542-3500

DUSTIN DINNAT

ITEM NUMBER	ITEM	SIZE	ATTR1	ATTR2	QTY	UNIT PRICE	TOTAL	QTY B/O	QTY REL	PICKUP/ SHIP DATE	TOTAL
GLKM22G4					250	\$21.00	\$5,250.00				
GLOCK	XMAG, GLK 22,40SW,15RD										

QUOTED PRICING

Total Units: 250

SubTotal: \$ 5,250.00

Shipping : \$30.00  
STATE TAX: \$0.00

**TOTAL: \$5,280.00**



BARNEYS OF LAFAYETTE  
218 FOUR PARK RD  
LAFAYETTE, LA 70507  
337-896-3667

**QUOTE**

10/24/2013 2.25 PM  
Quote # 0015866  
STORE: 1  
REGISTER: 114  
Clerk: DUSTIN

Customer

CITY OF HAMMOND P.D.  
303 EAST THOMAS ST.  
HAMMOND, LA 70401  
985-542-3500

DUSTIN DINNAT

ITEM NUMBER	ITEM	SIZE	ATTR1	ATTR2	QTY	UNIT PRICE	TOTAL	QTY B/O	QTY REL	PICKUP/ SHIP DATE	TOTAL
	SHIELD	18X30		LA Contract	18	\$960.00	\$17,280.00				
	PROTECH	MIGHTY MITE, LEVEL 3A, VIEWPORT									
Brand: PROTECH Style: SHIELD Desc: MIGHTY MITE, LEVEL 3A, VIEWPORT Size: 18X30 Attr1: Attr2: LA CONTRACT #409565											

Total Units: 18

SubTotal: \$ 17,280.00

NO SHIPPING CHARGES  
LA STATE CONTRACT #409565

Shipping : \$0.00  
STATE TAX: \$0.00

**TOTAL: \$17,280.00**

